

OAKLAND CITY COUNCIL
JUNE 12, 2023
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building and was called to order by Mayor Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Moniz, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Trent Strouf, Jake Samo, Bruce Feigenbutz, Paul and Kimberly Kelly, Doris Burns, Susan Miller and Kari Rose. Motion by Moniz, second by Applegate to approve the agenda. 4 ayes, motion carried.

Kari Rose, Eckels Memorial Library Director, gave a presentation on a new drinking fountain at the library. The library received a donation to purchase the drinking fountain and had budgeted \$500 for installation. Some issues have been found while trying to install the fountain and Rose requested the City's assistance with completing the project. The estimate is not to exceed \$2,800 for installation. Motion by Reed, second by Bernard to contribute not to exceed \$2,300 toward the installation of the drinking fountain at the library. 4 ayes, motion carried.

Open forum was held. Susan Miller provided information about the special election on August 1, 2023, to decide whether the Board of Supervisors seats will be divided into districts with a Supervisor elected from each district.

Motion by Moniz to approve the consent agenda including May Clerk Report, June Claims, May Library Report, Golf Course Report, Sheriff's Report, minutes from May 10th regular session and May 15th special session, fire department minutes from March and June 2023 and liquor license renewal for Casey's General Store #1569, temporary event liquor license for Pour Choices for July 4th, Cigarette/Tobacco/Nicotine/Vapor Permits for Casey's General Store #1569, Dollar General Store #6040, Standard Auto Service Corp. and Ruback's Food Center, Resolution 2023-06-01 "Operating Transfers of Funds", Resolution 2023-06-02 "Placing Lien on Property" and Resolution 2023-06-02 "Placing Lien on Property". Second by Applegate. Roll call. 4 ayes, motion carried.

Public hearing concerning a variance request for 843 Palmer to build a shed with temporary living quarters prior to building a residential dwelling on the property was opened at 7:12pm. Trent Strouf described his plans for a storage building to house his equipment and to use the planned office/restroom/kitchenette space within the building as temporary living quarters until he is ready to build a house on the property in about a year. Kimberly Kelly spoke against the variance due to no longer having access to her back yard through Strouf's property, noise, burning, and dog running loose and the assumption that it will be used for a commercial business. Doris Burns spoke against the variance due to traffic and speeders on Palmer. Planning and Zoning stated that with the temporary living quarters would allow the building permit to be approved as is with no variance but that may pose an issue when it is time to build the residence in the future due to zoning regulations not allowing two residential dwellings on one parcel. Hearing was closed at 7:24p.m. Lockwood will contact the City Attorney to clarify zoning regulations with the temporary living quarters and future residential dwelling. No action taken, will discuss once we have an answer from the attorney.

Jake Samo with Hometown Insurance presented renewal information for general property and liability insurance and worker's compensation coverage. Motion by Reed, second by Applegate to approve renewal with ICAP for general property and liability insurance and IMWCA for worker's compensation coverage as presented. 4 ayes, motion carried.

Motion to approve request by Kim Dewey to close North Main Street on August 20th for an end of summer/back to school block party was made by Moniz, second by Bernard. 4 ayes, motion carried.

Motion by Reed to approve Amendment 1 to Engineering Services Agreement for wastewater project to add engineering fees for sewer main replacement along North Highway Street and flood control wall surrounding main lift station in the amount of \$48,601.30. Second by Moniz. 4 ayes, motion carried.

Discussion was held on annexation and urban renewal plan for land purchased north of town. Motion by Moniz, second by Applegate to approve Engagement Agreement with Ahlers & Cooney for Annexation legal services. 4 ayes, motion carried. Motion by Moniz, second by Bernard to approve Engagement Agreement with Ahlers & Cooney for Residential Urban Renewal Plan legal services. 4 ayes, motion carried.

Drought status and water conservation were discussed. Bramman reported that well levels are continuing to drop. OSI has made some adjustments to help conserve water but until we see significant precipitation to relieve the drought the well levels will not improve. Motion by Reed to escalate to Tier II of the Water Conservation Plan. Second by Applegate. 4 ayes, motion carried.

Bramman gave the Crew Report. Deep well that was down went back online today. Have been patching potholes as time allows. Due to lead time on pumps for deep wells the contractor has suggested we get back up pumps ordered to have on hand because we cannot afford to have long down time waiting for pumps. The council agreed and Bramman will get pumps ordered. Attempted break in at the park concession stand, locks were replaced.

Lockwood gave the Clerk's Report. Iowa League of Cities Conference is September 20-22, 2023. Wrapping up fiscal year.

Miller gave the Mayor's Report. Appointed Lisa Hummel, Joyce Copenhaver and Kelly Towne to six-year terms beginning July 1, 2023.

Motion by Moniz to adjourn. Second by Bernard. 4 ayes, motion carried.

Adjournment 8:30p.m.

ABLE LOCKSMITHS	LOCKS AT PARK CONCESSION STAND	508.75
AGRIVISION	TRIMMER & SUPPLIES	399.33
ANDERSON SERVICE	WINDOW WASHING	275.00
ANDRUSYSHYN GALYNA	COMM BLDG DEP REFUND 05/13/23	250.00
AQUA-CHEM INC	POOL CHEMICALS	1024.15
BEES DYLAN	REIMBURSEMENT	15.00
BILLINGS JOSH	PHONE REIMB	40.00
BODY BASICS FITNESS EQUIP	FITNESS EQUIP MAINTENANCE	199.00
BRAMMAN KRIS	RX REIMBURSEMENT	77.93
BURNHAM ELECTRIC	BATHROOM LIGHT REPAIR	401.00
CEN PRO GRAPHICS	UNIFORMS	209.00
CITY OF OAKLAND	POOL STARTING CASH	70.00
CJ'S EXCAVATION LLC	ROCK	640.44
COUNCIL BLUFFS FIRE DEPT	ALS TIERS	200.00
COUNSEL	COPIER	45.96

DAIRY QUEEN	RESALE MERCH POOL	84.00
ED M. FELD EQUIP COMPANY	FOAM	436.00
EFTPS	PAYROLL LIABILITIES	19083.02
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	31.00
FARM SERVICE COOP	FUEL/CHEMICALS	1617.68
FIRST INTERSTATE BANK	SERVICE CHARGES	89.63
FRONTIER COMMUNICATIONS	PHONE	95.46
HACH COMPANY	ANALYSIS SUPPLIES/EQUIPMENT	7719.90
HAWKINS INC	CHEMICALS	15035.46
HENNINGSEN CONST INC	COLD PATCH	965.60
HOME SERVE USA	SERVLINE PREMIUMS	1675.40
IA DEPT OF REVENUE	WET FEE/SALES TAX APR 2023	9279.32
IA DNR	OPER CERT RENEWAL FEES	420.00
IOWA FINANCE AUTHORITY	SRF WTP DEBT SERVICE	100176.25
IOWA ONE CALL	LOCATES	27.90
IOWA WASTE SERVICES LLC	LANDFILL FEES	2652.30
IPERS	BENEFITS	7948.08
JOURNAL HERALD	ADVERTISING/PUBLISHING	234.10
JP LUMBER	SUPPLIES/REPAIRS	1064.17
KIMBALL MIDWEST	SUPPLIES	199.98
LOCKWOOD MARISSA	REIMBURSEMENT	65.09
M K MILLS TREE SERVICE	SANITATION CONTRACT	11159.09
MATHESON TRI GAS	CHEMICALS	251.80
MATT PARROTT	PRINTING	757.16
MED COMPASS	FIT TESTING	280.00
MENARDS	POWER WASHERS/SUPPLIES	976.55
MIDAMERICAN ENERGY	UTILITIES	22487.29
MIDWEST LABORATORIES INC	ANALYSIS & SUPPLIES	475.40
MLC MARTENS LAWN CARE	CONTRACT SERVICES	1229.00
NAPA OAKLAND	REPAIRS/SUPPLIES	116.62
NISHNABOTNA VALLEY REC	UTILITIES	6143.93
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	353.38
ORKIN	CONTRACT SERVICES LIBRARY	541.32
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
PITNEY BOWES POSTAGE	POSTAGE	401.00
POSTMASTER	POSTAGE	253.92
PRINCIPAL LIFE GROUP	BENEFITS	146.19
PROJECT HARMONY	COMM BLDG DEP REFUND 5/11/23	100.00
QUICK MED CLAIMS	EMS BILLING	102.01
ROI ENERGY LLC	LIGHTING UPGRADES	32578.00
ROSE DAVID	PHONE REIMB	62.04
RUBACKS	RESALE MERCH POOL	350.24
SAMS CLUB MC/SYNCB	UNIFORMS/SUPPLIES/REPAIRS	3259.02
SCHUSTER LAURA	COMM BLDG DEP REFUND	100.00
SNYDER & ASSOCIATES	ENGINEERING FEES	25256.50
STANDARD AUTO SERVICE	FUEL/SUPPLIES	43.20
STAPLES	SUPPLIES	229.40
THE MYERS REPAIR EMPORIUM	DRYER REPAIRS FIRE DEPT	184.75
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1525.46
UMB BANK, N.A.	CONTRACT SERVICES	500.00
UNIFIRST CORPORATION	CONTRACT SERVICES	269.25
UNITED INDUSTRIES	PROBES	879.21
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	CONTRACT SERVICES	717.76
VERIZON WIRELESS	CELL PHONES	183.78
VESSCO INC	ANALYSIS SUPPLIES	3951.97
WARD LUKE CONSTRUCTION	CYCLONE ST	64263.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS MAY & JUNE	26198.44
WEX BANK	FUEL	508.55
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	111.91
PAYROLL CHECKS	WAGES	68524.83
TOTAL		449107.76

General Fund	Income	35439.12	Expense	63177.54
TIF Fund	Income	3952.47	Expense	0
Debt Service Fund	Income	1701.29	Expense	215950.00
Local Option Fund	Income	26210.05	Expense	0
Water Fund	Income	140434.78	Expense	85759.98
Sewer Fund	Income	12484.07	Expense	32283.85
Sanitation Fund	Income	15338.94	Expense	25391.33
Road Use Fund	Income	18916.17	Expense	213010.71
May Totals	Income	254476.89	Expense	635573.41

Mayor

City Administrator/Clerk